



# PURCHASE ORDER

**PO Number: 303-2-0154**

*Requisition Number: 303-2-00338*

**Order Date: 9/20/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Texas School for the Deaf

1102 S. Congress Ave.

Attn: Matthew Woerndell

Austin, TX 78704

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17423821663000

Matera Division

Ferguson Facilities Supply

PO BOX 200184

San Antonio, TX 78220

Jorge Mora

Phone:210-892-5101, Fax:

jorge.mora@ferguson.com

TSD - Custodial Supplies

**Description** Price Per Attached Quote #QA15054 Dated 09/09/2021.

TFC Contact:

Matthew Woerndell

512-462-5377

## Line Items

### Description

**Qty Unit Unit Price Start Date End Date Total**

PG-25026 TIDE GREASY STAIN FIGHTER CONCENTRATE CLOSED  
LOOP  
2.5GL/PL

1 PL \$90.75 9/13/2021 12/13/2021 \$90.75

**NIGP Class:** 505

**NIGP Item:** 88

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

PG-53532 TIDE SPECIAL CONDITIONS (SC)LAUNDRY DETERGENT  
CONCENTRATE CLOSED LOOP

1 DR \$485.75 9/13/2021 12/13/2021 \$485.75

15GL/DRM

**NIGP Class:** 505

**NIGP Item:** 35

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** WorkQuest: \$491.09/Pail

SZ-GNPRMD1A MEDIUM BLUE 3MIL NITRILE GLOVE P/F 100/BX  
10BX/CS

**NIGP Class:** 201

**NIGP Item:** 42

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** WorkQuest: Large Available Only

SZ-GNPRSM1A SMALL 3MIL NITRILE GLOVE P/F BLUE 100/BX  
10BX/CS

**NIGP Class:** 201

**NIGP Item:** 42

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** WorkQuest: Large Available Only

KC-07006 2PLY JUMBO JR TOILET TISSUE CS SCOTT CORELESS  
1150'/RL12RL/CS

**NIGP Class:** 640

**NIGP Item:** 75

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** WorkQuest: \$110.75/Case

AB-RM32024 24OZ RAYON SCREW TYPE CUT-END MOP WHITE  
12/CS

**NIGP Class:** 485

**NIGP Item:** 72

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

HS-6141 HEALTH GARDS WAX PAPER LINER F/#6140  
9.25"X10"X3.25" 250/CS

**NIGP Class:** 485

**NIGP Item:** 05

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

SP-3152-4 LITE'N FOAMY CRANBERRY ICE 4GL/CS

**NIGP Class:** 485

**NIGP Item:** 86

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

KC-02000 ROLL TOWEL SCOTT WHITE HIGH CAPACITY 950'/RL  
6RL/CS

**NIGP Class:** 640

**NIGP Item:** 75

70 BX \$11.53 9/13/2021 12/13/2021 \$807.10

30 BX \$11.53 9/13/2021 12/13/2021 \$345.90

48 CS \$52.91 9/13/2021 12/13/2021 \$2,539.68

72 EA \$5.36 9/13/2021 12/13/2021 \$385.92

4 CS \$14.40 9/13/2021 12/13/2021 \$57.60

24 GL \$12.46 9/13/2021 12/13/2021 \$299.04

32 CS \$57.72 9/13/2021 12/13/2021 \$1,847.04

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

PG-30250 COMET DISINFECTING CLEANER W/BLEACH CLOSED  
LOOP 3GL/CS

**NIGP Class:** 485

5 CS \$58.78 9/13/2021 12/13/2021 \$293.90

**NIGP Item:** 01

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

PG-39949 MR. CLEAN FINISHED FLOOR CLEANER CLOSED LOOP  
3GL/CS

**NIGP Class:** 485

5 CS \$52.57 9/13/2021 12/13/2021 \$262.85

**NIGP Item:** 01

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** WorkQuest: \$63.90/Case

SP-6081CF STERIPHENE II DISINFECTANT DEODORANT CLEAN  
FRESH 12/15OZ.

**NIGP Class:** 485

4 CS \$48.54 9/13/2021 12/13/2021 \$194.16

**NIGP Item:** 40

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Grand Total \$7,609.69**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Services
<b>Phone</b>	5124625377
<b>Org Code</b>	0451 - Custodial - Austin Day
<b>Type of Purchase/PCC Code</b>	'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00
<b>Work Order Number</b>	778721

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;

- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)